

**Table F-1 Inspection Schedule**

Location	Potential Problems	Minimum Frequency (Typical Figure Reference)
Container Management Units	Spills, equipment, structural integrity of containers	Normal Working Day (Fig. F-1, F-5, F-6, F-7, F-19, F-20, F-21, <del>F-22</del> )
Waste Water Tank Systems	Spills, structural integrity, volumes	Daily (Fig. F-2)
Waste Water Storage Tanks - Wall Thickness	Corrosion, erosion, delamination, disintegration Ultrasonic Thickness Tests	Every 3 years
Mix Bin Tanks MBT-1,2, 3, 4 (Inside Containment Building)	Secondary Leak detection system, volume of liquid removed, structural integrity, spills	Normal Working Day <sup>1,2</sup> (Fig. F-2a)
Mix Bin Tanks MBT-1, 2, 3, 4 (Inside Containment Building)	Structural Integrity	Every 3 years
Surface Impoundments	Liquids in leak detection system	Normal Working Day <sup>1,2</sup> (Fig. F-3) and after 1/2" in a 24-hour storm
Landfill Areas	Integrity, cover, liner, accessibility, safety, dust, collected water, excess liquids in primary leachate collection/secondary leachate detection systems	Weekly and after 1/2" in a 24-hour storm (Figs. F-4, F-4d, and F-4j)  Monthly and after 1/2" in a 24-hour storm (Figs. F-4a, b, and c)
	Primary leak detection systems	Weekly and after 1/2" in a 24-hour storm (Figs. F-4e,f,g, and h)  Daily (Fig. F-4i)
	Secondary leak detection systems	Normal Working Day <sup>1,2</sup> (Figs. F-4e,f,g, h, and i)
Stabilization Facility	a.) Spills, accessibility, housekeeping; inspect the entry ways/exits for accessibility, check for spills in truck processing and waste handling/storage areas.  b.) Integrity of containment ramps  c.) Liquids in containment areas	Normal Working Day <sup>1,2</sup> (Fig. F-5)
Containment Building (Debris portion)	Spills, accessibility, equipment, structural and container integrity, dust emissions, liquids in LDCRS	At Least Weekly(Fig. F-6)
	a.) Spills, accessibility, housekeeping; inspect the entry ways/exits for accessibility, check for spills in truck	Normal Working Day <sup>1,2</sup> (Fig. F-6)

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Location	Potential Problems	Minimum Frequency (Typical Figure Reference)
	<p>processing and waste handling/storage areas.</p> <p>b.) Integrity of containment ramps, overhead doors, entry-ways and exits.</p> <p>c.) Liquids in collection trenches, grating over collection trenches intact; remove and manage any pumpable liquids in accordance with Permit Condition II.E and the WAP, check integrity of grating over collection trenches.</p> <p>d.) Process equipment; inspect size reduction system and process equipment to ensure that inlets and screens free of tramp materials, grates secured, belt guards in place.</p> <p>e.) Liquids in LCRS and LDCRS; inspect the primary and secondary leak detection collection and removal systems for liquids, remove and manage any pumpable liquids.</p> <p>f.) Inspect the steel bin(s) for tears or cracks</p>	
	<del>a.) Annual inspection and maintenance of mixing bin(s)</del>	<del>Annual</del>
<del>Crusher System</del>	<p><del>a.) Obstructions, Spills, housekeeping, guards in place, structural integrity of feed conveyor</del></p> <p><del>b.) Guards, oil levels proper, spills, housekeeping, structural integrity</del></p> <p><del>c.) Air compressor, pressure drop indicator, bag house operational</del></p> <p><del>d.) Emergency stop, and sirens operational</del></p> <p><del>e.) Housekeeping, spills in loading area</del></p>	<p><del>Daily when in use</del></p> <p><del>Normal Working Day<sup>1,2</sup></del></p> <p><del>(Fig. 6a)</del></p>
Containment Building (Stabilization portion)	<p>a.) Inspect Dust Collection System for equipment integrity and function</p> <p>b.) Inspect liquids in LCS and LDCRS collection system integrity.</p>	At Least Weekly (Fig. F-7)
	c.) Spills, accessibility, housekeeping; inspect the entry ways/exits for	Daily when in use Normal Working Day <sup>1,2</sup>

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Location	Potential Problems	Minimum Frequency (Typical Figure Reference)
	<p>accessibility, check for spills in truck processing and waste handling/storage areas.</p> <p>b.) Integrity of containment ramps.</p> <p>c.) Liquids in containment areas.</p> <p>d.) Liquids in LCS and LDCRS; inspect the primary and secondary leak detection collection and removal systems for liquids.</p> <p>e.) Operation of APC equipment.</p> <p>f.) Inspect the visible concrete wear surface associated with the primary liner for cracks, gaps, corrosion, or deterioration.</p> <p>g.) Inspect the steel wear plates for tears or cracks.</p>	(Fig. F-7)
	<p>a.) Annual inspection and maintenance of the mixing bins.</p> <p>b.) Inspect bottom steel wear plates for distortion and exposure of supporting media.</p>	Annual
<del>HEPA Filter at Containment Building</del>	<del>Filter integrity</del>	<del>Annual</del>
Vehicle Wash	Sumps leaking/full, controls/valves not working, equipment damaged, drainage inadequate	Normal Working Day <sup>1,2</sup> (Fig. F-8)
Roads, Drainage, Run-on/run-off	Malfunction, blockage, integrity spillage	Weekly and after 1/2" in a 24-hour storm (Fig. F-9)
Gates/Fence	Functional, damage, deterioration	Monthly (Fig. F-10)
Yard and Truck Scale Areas	Spills, mechanical or electrical failure, damage, or deterioration	Normal Working Day <sup>1,2</sup> (Fig. F-11)
Staging/Unloading/Loading Areas	Accessibility, spills, integrity	Normal Working Day <sup>1,2</sup> (Figs. F-12, F-19, F-20, F-21, F-22)
Monitoring Wells	Unlocked, tampering	Monthly (Fig. F-13)
Contingency Plan – Response Equipment (radios, etc.)	Functional	Monthly (Fig. F-14)
Past Practice Units	Integrity	Weekly (Fig. F-15)
Past Practice Carbon Units	Carbon System Integrity	Monthly (Fig. F-18)
Leachate Treatment and Piping System	Pipe and support system integrity, system non-operational, spillage	Normal Working Day <sup>1,2</sup> (Fig. F-24)

<sup>1</sup> Performed only for those equipment/areas in use during the day of the inspection.

<sup>2</sup> A Normal Working Day is defined as any scheduled working day (excluding weekends and holidays) where waste management activities occur at the facility.